

BIDS AND AWARDS COMMITTEE

Request For Quotation (RFQ)

Date: May 4, 2021
 Quotation No. DepEd-21-SDO-084

To all Eligible Bidders:

- I.** Please quote your lowest Quotation for the Project **“UPGRADING OF FEEDER LINES OF THE NEW BUILDING at JESUS DELA PEÑA NATIONAL HIGH SCHOOL**. This is subject to the Terms and Conditions of this RFQ. **Submit your quotation duly signed by your representative not later than 9:00am May 10, 2021. The opening of quotation shall be on the same date, 9:15 A.M. at the Division Office and/or video teleconference, Schools Division Office, Sta. Elena, Marikina City.** For more information please call the BAC Secretariat at Telephone No. (02) 682-39-89.


ELISA Q. CERVEZA
 BAC Chairperson

II. TOTAL APPROVED BUDGET FOR THE CONTRACT: Php 616,687.82

III. SUMMARY OF WORKS

Item No.	ITEM & DESCRIPTION	QUANTITY	UNIT COST (Php)	TOTAL COST (Php)
1	UPGRADING OF FEEDER LINES OF THE NEW BUILDING at JESUS DELA PEÑA NATIONAL HIGH SCHOOL <i>(see attached Bill of Quantities/Summary Sheet and Program of Works/ Detailed Estimate)</i>	1 Lot		
GRAND TOTAL:				

This is to submit our price quotations in the above indicated item subject to the terms and conditions of this RFQ.

Bidder's Company Name:				TIN:	
Address:					
Telephone No.:		Fax No.:		e-mail:	
Supplier's Authorized Representative's Signature over Printed Name:				Date:	

IV. Terms and Conditions

- A.** Bid Documents can be obtained @ the office of the BAC Secretariat Head, 2nd Flr. CID Office, DepEd Division Of Marikina Starting **May 6 to 7, 2021** From 8:00 A.M. to 5:00 P.M. Only or You May Download at PhilGeps provided that You must Pay the NON Refundable Amount of **One Thousand Pesos (Php. 1,000.00)** to the Cashier's Office One (1) Hour Before The Deadline For Submission Of Quotation.

B. Submission of Requirements

- Signed quotation and other requirements stated below shall be placed inside a sealed envelope and shall be submitted to the Bids and Awards Committee (BAC) through the BAC Secretariat Head at CID Office, 2nd floor at DepED Division of Marikina City, Shoe Ave., Sta. Elena, Marikina City.
- The sealed envelope should be properly marked and contain the following information:
 - Name of the project to be bid in CAPITAL LETTERS
 - Name and address of the bidder in CAPITAL LETTERS

- c. Address of the Procuring Entity's BAC thru the BAC Chairperson
 - d. Signature of the bidder on the flap side of the sealed envelope
3. Contractor / Bidder shall submit the following requirements:
- a. Duly signed Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - b. G-EPS / PhilGeps Registration Certificate
 - c. Valid Mayor's Permit
 - d. PCAB License strictly with specialty in electrical works**
 - e. Income/ Business Tax Return
 - f. Omnibus Sworn Statement (Stating the Project to Bid)
 - g. Duly Filled Up BILL OF QUANTITIES/SUMMARY SHEET AND PROGRAM of WORKS/ DETAILED ESTIMATE
 - h. Site Inspection Certificate, signed by School Head or his / her Representative and attested by the Division Engineer.

V. Instructions

1. This Quotation and the Bidder's written acceptance will constitute a binding Contract between Procuring Entity and Bidder. The Procuring Entity is not bound to accept the Lowest or any Quotation received without the accompanying requirements stated above.
2. Quotation shall remain valid for a period of not less than thirty (60) calendar days after the deadline date specified for submission.
4. Quotation must be equal or lower than the Approved Budget of the Contract of the Implementing unit. The price quoted by the Contractor / Bidder shall be fixed for the duration of the bid validity and the contract.
5. Contractor / Bidder shall pick-up the contract issued in its favour within three (3) calendar days from date of receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the Bidder. Thereafter, if the Contract remains unclaimed, the Contract shall be cancelled. To avoid delay in the delivery of the requesting agency's requirements, all defaulting Bidders shall be precluded from proposing or submitting substitute quotation(s) or item(s).
6. Contractor / Bidder shall be paid by the amount reflected in its quotation by the Department of Education Division of Marikina City.
7. Contractor / Bidder who accepted a contract but failed to deliver the WORKS within the time called for in the contract shall be disqualified from participating in DepED or any of DepED units' future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and it's IRR-A against the supplier.

VI. Award

1. The Procuring Entity will award the contract to the Contractor / bidder whose offer has been determined to be substantially responsive and who offered the lowest evaluated price quotation.
2. The Procuring Entity reserves the right to accept or reject any quotation and to cancel the process of competition at any time prior to the award of the Contract based on valid, reasonable, and justifiable grounds as provided for in the Revised IRR of RA9184.
3. The Contractor / Bidder whose quotation has been accepted will be notified by the Procuring Entity prior to the expiration of the validity period of the Quotation.

VII. Delivery, Inspection and Acceptance

1. Delivery of WORKS shall be made within the period of Sixty (60)-Calendar days upon receipt of Notice to Proceed.
2. WORKS shall be delivered at JESUS DELA PEÑA NATIONAL HIGH SCHOOL, A.BONIFACIO AVE., J.DELA PEÑA, MARIKINA CITY .

VIII. Terms of Payment

1. Payments shall be processed after completion of the Works of at least 50% (Partial Billing)/ All the WORKS (Final Billing) listed in the BILL of QUANTITIES/SUMMARY SHEET and PROGRAM of WORKS/DETAILED ESTIMATES.

CONTRACTOR

PROGRAM OF WORKS

BILL OF QUANTITIES

ELEC 2020-NCR-MARIKINA CITY-002

School: JESUS DELA PEÑA NATIONAL HIGH SCHOOL	Date:
School I.D: 319-907	Budget Allocation:
Region: NCR	Engineering and Administrative Overhead:
Division: MARIKINA CITY	Approved Budget for Contract: PHP 616,687.82
Project Title:	Completion Period: 60 calendar days
UPGRADING OF FEEDERLINE OF THE NEW BUILDING	Minimum Required Manpower:
	General Foreman Electrician Electrical Engineer Helper Mason

Location: A. BONIFACIO AVE., J. DELA PEÑA, MARIKINA CITY	Minimum Required Equipment: Hand Tools Electrical Tools
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Item NO.	Item Description	% of Total	Unit	Quantity	Total Cost	Remarks
	I. DIRECT COST					
	General Requirements		lot	1.00		
	Electrical Works					
	Wires & Fixtures		lot	1.00		
	Sub-Total					
	II. INDIRECT COST 22% of (I)					
	Overhead Expenses (8%)					
	Contingencies (3%)					
	Miscellaneous (1%)					
	Contractor's Profit (10%)					
	Sub-Total					
	III. TAX 5% of (I+II)					
	Sub-Total					
	IV. TOTAL CONSTRUCTION COST (I + II + III)					

Prepared:

CONTRACTOR

CONTRACTOR

**PROGRAM OF WORKS
DETAILED COST ESTIMATE**

PROJECT: UPGRADING OF FEEDERLINE OF THE NEW BUILDING
SCHOOL: JESUS DELA PEÑA NATIONAL HIGH SCHOOL
LOCATION: A. BONIFACIO AVE., J. DELA PEÑA, MARIKINA CITY
OWNER: DEPARTMENT OF EDUCATION

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST		TOTAL COST		GRAND TOTAL
				MATERIAL	LABOR	MATERIAL	LABOR	
I	GENERAL REQUIREMENTS							
	Mobilization/Temporary Structures, Utilities and Services/Demobilization	lot	1.00					
	Safety and Health	lot	1.00					
	Sub-total							
	Electrical Works							
	Wires & Fixtures							
	Chipping and excavation of electrical ines	lot	1.00					
	50 mm ² THHN/THWN-2 Wire Stranded	mtrs	250.00					
	80 mm ² THHN/THWN-2 Wire Stranded	mtrs	300.00					
	PVC Pipe 1½"	pc	80.00					
	PVC Elbow 1½"	pc	12.00					
	300AMP Circuit Breaker w/ Enclosure (Weather Proof)	pc	1.00					
	Electrical Tape	roll	40.00					
	Rubber Tape	roll	5.00					
	Tox #8	box	1.00					
	12 x 12 x 6 Pull Box	pc	2.00					
	Metal Srew 3/16 x 1-1/2"	box	1.00					
	80mm ² Solderness Connector	pc	4.00					
	50mm ² Solderness Connector	pc	4.00					
	400cc PVC Cement	can	5.00					
	G.I. Tie Wire	kg	5.00					
	1-1/2" Metal Clamp	pc	30.00					
	1-1/2" PVC Connector w/ lock nut	pc	6.00					
	¼" Masonry Drill Bit	pc	6.00					
	Backfilling/Concreting of Electrical Lines	lot	1.00					
	Washed Sand	cu.m	3.00					
	Portland Cement	bags	10.00					
	Sub-total							
I.	DIRECT COST							
II.	INDIRECT COST 22% of (I)							
III.	TAX 5% of (I+II)							
IV.	TOTAL CONSTRUCTION COST (I+II+III)							

Prepared by:

CONTRACTOR